

02-6

Appeal Letter for 131099
Application #: 650762

Federal Communications Commission

Date: July 10, 2009
Appeal Letter For: The Clare-Gladwin RESD
Form 471 Application Number: 650762
FRN: 1786544
Funding Commitment Decision Letter for Funding Year: 2009
Billed Entity Number: 131099
Billed Entity Name: Clare-Gladwin RESD
Form Identifier:
FCC Registration Number: 0012038956

DOCKET FILE COPY ORIGINAL
FILED/ACCEPTED
JUL 30 2009
Federal Communications Commission
Office of the Secretary

Date of USAC Appeal Denial: June 26, 2009

Appeal Prepared By: Michon Wiesen, USF Consultant
Phone Number: (800) 705-9703
Fax Number: (815) 717-9761
E-mail Address: Michon@elitefnd.com

To Whom It May Concern:

This letter is an appeal for application 650762, FRN 1786544. On May 22, 2009 we received our FCDL for our Telco application #650762. On this application were two FRN's; FRN # 1786548 was funded at the correct 80% level (see **Item 1B**) calculated by the October 2008 NSLP, FRN # 1786544 was funded at a lower level of 68%. When looking over the FCDL letter (**Item 2B**) it appeared to be an error on USAC. We then appealed the lower discount amount to USAC supplying them with the NSLP data that support the 80% funding level. On May 26, 2009 the appeal was submitted to USAC asking for the error to be corrected. On June 26, 2009 we received a denial (**Item 3B**) of increased funding for that FRN from USAC; this is when it was brought to our attention that on the application the worksheet used to calculate that FRN (which appears in a drop down box in the application) was entered wrong. The Clare-Gladwin RESA works in consortium with its local districts so all the entities are included on the application(s). The School District of Clare is located in the application drop down box just above the Clare-Gladwin RESD's, so when FRN 1786544 was entered into the application, I accidentally hit the wrong worksheet number. If you look at page 2 of the enclosed application (**item 1A**) you will see that the Clare Public School Districts worksheet is listed just above the Clare-Gladwin RESD's and they are funded at 68%. It would appear that the Clare-Gladwin RESD was applying for phone funding for that entity, when infact it was applying for phone service funding for the Clare-Gladwin RESD buildings. The enclosed bill (**item 2A**) shows the billing and service address of FRN 1786544 is for the Clare-Gladwin RESD. Also included is the contract (**Item 3A**) with Clear Rate for local and long distance phone service for the Clare-Gladwin RESD. To further demonstrate that FRN 1786544 is strictly for services at the Clare-Gladwin RESD I have included the Telco application (**item 4A**) for the Clare Public Schools, please note that they use provider Winn Tel. I have attached the Clare Publics Schools contract (**item 5A**) with Winn Tel showing the service for local and long distance service.

The vendor of FRN 1786544 Clear Rate has provided a letter indicating the long term service at 4041 E. Mannsiding Road, the location of the Clare-Gladwin RESD campus. He also indicates that Clear Rate has not provided any service to the Clare Public Schools located at 201 E. State St-Clare, Michigan in recent history.

We understand that clerical errors such as this can be corrected on the RAL after the applications submission, but it did not come to our attention until after the FCDL was received.

Per FCC order FCC 06-54 (Bishop Perry), we request USAC to waive this decision based in part on the following that we feel applies to our case:

- In these circumstances, applicant committed a minor error in filling out their application. The worksheet chosen to validate the discount percent was in a drop down box just above the applicant's name.
- Items 1A-5A clearly shows the services applied for in FRN 1786544 are for the Clare-Gladwin RESD only.
- Item 6A clearly indicates the long term relationship the Clare-Gladwin RESD has with it's local and long distance provider Clear Rate.
- Item 1B shows the NSLP for the Clare-Gladwin Day School located on the same campus with the Clare-Gladwin RESD administration building. The NSLP when figured into the Discount matrix shows a funding level of 80%
- Item 2B is the 2009-10 FCDL showing FRN 1786544 funded at 68% and FRN 1786548 funded at the correct level of 80%.
- Item 3-B is a copy of the denial letter of the funding level from USAC. Please note that until the denial was received by USAC we were unaware of the fact that the wrong worksheet number had been used to calculate the discount on the application.

On behalf of the Clare-Gladwin RESD, Based on the documentation provided we strongly ask you to reconsider USAC's decision on the funding level of this FRN. The Clare-Gladwin RESD and the districts it serves benefits greatly from the E-rate program and has complied with the rules to the best of our ability.

Thank you very much for your time and consideration of this appeal. If there is anything else I can provide you to help clarify this appeal request, please do not hesitate to contact me.

Most respectfully,

Ken Chinavare
Technology Director
Clare-Gladwin RESD

Michon Wiesen
E-rate consultant
Elite Fund, Inc

School Meals Program Claims System

[Main Menu](#) | [Logout](#) |

[User Management](#) | [Help](#)

CLAIM OVERVIEW

Sponsor: 18000 CLARE GLADWIN ISD Fiscal Year: 2009 (October 1, 2008 - September 30, 2009)

Claim Month: October

Claim Totals

Last Certified On: Nov 4 2008 12:07PM

Certified By: Jennifer Warren(A1014497)

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Number Of School(s)	Number of Eligible Students		Student Enrollment
						Free	Reduced Price	
Breakfast	1144	220	784	140	1	47	8	76
Lunch	1368	302	947	119	1			

Important Notice

October Claim: For the month of October, make sure that you have entered the following totals correctly according to the number of approved eligible students you had on file as of the last day of operation in October:

- Total number of students eligible for free meals
- Total number of students eligible for reduced price meals
- Total number of students enrolled in the school food authority

These numbers cannot be adjusted after December 30th which is the final deadline for submission of the October claim. At no time can the number of eligibles be changed for any student that was not enrolled and approved for benefits as of the last day of operation in October.

Documentation of all free and reduced price eligible students must be kept on file for three years in addition to the current year.

Site Selection

Site:

CLARE-GLADWIN AREA SCHOOL (180000777) ☒[Enter/Edit](#)[Check Site Status](#)[Add a Site](#)

CLARE-GLADWIN AREA SCHOOL (180000777)

Severe Need

Last Edit On: Nov 4 2008 12:06PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Number of Eligible Students		Student Enrollment
						Free	Reduced Price	
Breakfast	1144	220	784	140	23	47	8	76
Lunch	1368	302	947	119	23			
Enter/Edit Site Data								

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Maurice Durlaw, Principal 11-10-08



FUNDING COMMITMENT DECISION LETTER
(Funding Year 2009: 07/01/2009 - 06/30/2010)

May 19, 2009

Ken Chinavare
CLARE-GLADWIN RESD
4041 E MANNSIDING RD
CLARE, MI 48617-9753

Re: Form 471 Application Number: 650762
Billed Entity Number (BEN): 131099
Billed Entity FCC RN: 0012038956
Applicant's Form Identifier: CGRES-D-Telco

Thank you for your Funding Year 2009 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$26,433.95 is "Approved."

Please refer to the Report following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file FCC Form 486, Receipt of Service Confirmation Form. A guide that provides a definition for each line of the Report is available in the Reference Area of our website.

NEXT STEPS

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full
- Review technology planning approval requirements
- Review CIPA requirements
- File Form 486
- Invoice USAC using the Form 474 (service provider) or Form 472 (Billed Entity applicant) - as products and services are being delivered and billed

TO APPEAL THIS DECISION:

You have the option of filing an appeal with the SLD or directly with the Federal Communications Commission (FCC).

If you wish to appeal a decision in this letter to USAC, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and (if available) email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the letter and the decision you are appealing:
 - Appellant name,
 - Applicant name and service provider name, if different from appellant,
 - Applicant BEN and Service Provider Identification Number (SPIN),
 - Form 471 Application Number 650762 as assigned by USAC,
 - "Funding Commitment Decision Letter for Funding Year 2009," AND
 - The exact text or the decision that you are appealing.

3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
5. Provide an authorized signature on your letter of appeal.

To submit your appeal to USAC by email, email your appeal to appeals@sl.universalservice.org. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to USAC by fax, fax your appeal to (973) 599-6542.

To submit your appeal to USAC on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Division - Correspondence Unit
100 S. Jefferson Road
P.O. Box 902
Whippany, NJ 07981

If you wish to appeal a decision in this letter to the FCC, you should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted in the Reference Area of our website. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

OBLIGATION TO PAY NON-DISCOUNT PORTION

Applicants are required to pay the non-discount portion of the cost of the products and/or services to their service provider(s). Service providers are required to bill applicants for the non-discount portion. The FCC stated that requiring applicants to pay their share ensures efficiency and accountability in the program. If USAC is being billed via the FCC Form 474, the service provider must bill the applicant at the same time it bills USAC. If USAC is being billed via the FCC Form 472, the applicant pays the service provider in full (the non-discount plus discount portion) and then seeks reimbursement from USAC. If you are using a trade-in as part of your non-discount portion, please refer to our website for more information.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

Schools and Libraries Division
Universal Service Administrative Company

FUNDING COMMITMENT REPORT
Billed Entity Name: CLARE-GLADWIN RESD
BEN: 131099
Funding Year: 2009

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 650762
Funding Request Number: 1786544
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 209030000686516
SPIN: 143028413
Service Provider Name: Clear Rate Communications, Inc.
Contract Number: N/A
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2009
Service End Date: N/A
Contract Award Date: 11/11/2008
Contract Expiration Date: 06/30/2012
Site Identifier: 131097
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$16,225.92
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$16,225.92
Discount Percentage Approved by the USAC: 68%
Funding Commitment Decision: \$11,033.63 - FRN approved as submitted

FCDL Date: 05/19/2009

Wave Number: 004

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2010

? Should be 80%

FUNDING COMMITMENT REPORT
Billed Entity Name: CLARE-GLADWIN RESD
BEN: 131099
Funding Year: 2009

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 650762
Funding Request Number: 1786548
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 209030000686516
SPIN: 143000447
Service Provider Name: Centennial Michigan RSA 7 Cellular Corp.
Contract Number: MTM
Billing Account Number: 50042398
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2009
Service End Date: 06/30/2010
Contract Award Date: N/A
Contract Expiration Date: N/A
Site Identifier: 131099
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$19,250.40
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$19,250.40
Discount Percentage Approved by the USAC: 80%
Funding Commitment Decision: \$15,400.32 - FRN approved as submitted

FCDL Date: 05/19/2009

Wave Number: 004

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2010



Schools and Libraries Division
Correspondence Unit
100 South Jefferson Road
P.O. Box 902
Whippany, NJ 07981

TIME SENSITIVE MATERIAL

00066
Ken Chinavare
CLARE-GLADWIN RESD
4041 E MANNSIDING RD
CLARE, MI 48617-9753



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2009-2010

June 26, 2009

Ken Chinavare
Clare-Gladwin RESD
4041 East Mannsiding Road
Clare, MI 48617

Re: Applicant Name: CLARE-GLADWIN RESD
Billed Entity Number: 131099
Form 471 Application Number: 650762
Funding Request Number(s): 1786544
Your Correspondence Dated: May 26, 2009

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2009 Funding Commitment Decision Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision to the Federal Communications Commission (FCC). If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 1786544
Decision on Appeal: **Denied**
Explanation:

- The record shows that on the Form 471, Clare-Gladwin RESD identified the discount as being 68% for this funding request. On appeal, you state that this funding request should have been approved at the 80% discount level. Applicants can make data entry corrections, including an increase in the discount percentage during the RAL process. Corrections can not be made to the Form 471 once an application has been committed unless there was an error on the part of USAC. Increasing the originally requested and approved discount is tantamount to requesting funds not included on the Form 471.

The FCC's Bishop Perry Order directed USAC "to provide all E-rate applicants with an opportunity to correct ministerial and clerical errors on their FCC Form 470 or FCC Form 471, and an additional opportunity to file the required

certifications" without posting new FCC Forms 470 and 471. See Request for Review of the Decision of the Universal Service Administrator by Bishop Perry Middle School, et. al, Schools and Libraries Universal Service Mechanism, File Nos. SLD-487170, et al., CC Docket No. 02-6, Order, 21 FCC Rcd 5316-5317, FCC 06-54, para. 23 (May 19, 2006)(Bishop Perry Order). As a result, USAC sends an applicant a Receipt Acknowledgement Letter (RAL) when the FCC Form 471 has been successfully data entered and provides the applicant with an opportunity to make allowable corrections of its FCC Form 471. USAC has published a list of ministerial and clerical errors that can be corrected on pending applications without violating the program rules and has advised applicants to review this list before submitting corrections. See SLD Section of USAC web site, Reference Area, "Bishop Perry Order, List of Ministerial and Clerical Errors" at www.usac.org/sl.

- Your appeal requests additional funds that were not included in the FCC Form 471 that you are appealing. FCC rules require that funding requests must be submitted via an FCC Form 471. See 47 C.F.R. sec. 54.504(c). New funding requests cannot be submitted through the appeals process. Considerations for funding requests depend on the date the FCC Form 471 is received and the amount of funds available if it is received after the close of the filing window. See 47 C.F.R. sec. 54.507(g). Consequently, USAC denies your appeal insofar as it requests funding that was not included in the FCC Form 471.

If your appeal has been approved, but funding has been reduced or denied, you may appeal these decisions to either USAC or the FCC. For appeals that have been denied in full, partially approved, dismissed, or canceled, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received or postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

Ken Chinavare
Clare-Gladwin RESD
4041 East Mannsiding Road
Clare, MI 48617

Billed Entity Number: 131099
Form 471 Application Number: 650762
Form 486 Application Number:

**Schools and Libraries Universal Service
Description of Services Ordered and Certification Form 471**

Estimated Average Burden Hours per Response: 4 hours

This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services.

Please read instructions before beginning this application. (You can also file online at www.sl.universalservice.org.)

The instructions include information on the deadlines for filing this application.

Applicant's Form Identifier

(Create your own code to identify THIS form 471) CGRES-D-Telco

Form 471 Application#

(To be assigned by administrator)

650762

Block 1: Billed Entity Information (The "Billed Entity" is the entity paying the bills for the service listed on this form.)

1 a Name of Billed Entity CLARE-GLADWIN RESD

2 a Funding Year: July 1, 2009 Through June 30: 2010

Billed Entity Number: 131099

4 a Street Address, P.O. Box, or Routing Number 4041 E MANNSIDING RD

City CLARE

State MI

Zip Code 48617 9753

b Telephone Number 989-386-3851

c Fax Number 989-386-3238

5 a Type of Application

- ☐ Individual School (individual public or non-public school)
☐ School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools)
☐ Library (including library system, library outlet/branch or library consortium as defined under LSTA)
☒ Consortium ☐ Check here if any members of this consortium are ineligible or non-governmental entities

6 Contact Person's Name Ken Chinavare

First, if the Contact Person's Street Address is the same as in Item 4, check this box. If not, please complete the entries for the Street Address below.

b Street Address, P.O. Box, or Routing Number 4041 E MANNSIDING RD

City CLARE

State MI

Zip Code 48617 9753

☐ c Telephone Number 989-386-3851

☐ d Fax Number 989-386-3238

☒ e E-mail Address kchinavare@cgresd.net

f Holiday/vacation/summer contact information Michon Wiesen michon@elitefund.com



Entity Number 131099

Contact Person Ken Chinavare

Applicant's Form Identifier

Phone Number

CGRES-D-Telco

989-386-3851

This information will facilitate the processing of your applications. Please complete all rows that apply to services for which you are requesting discounts; Complete this information on the FIRST Form 471 you file, to encompass this and all other Forms 471 you will file for this funding year. You need not complete this information on subsequent Forms 471. Provide your best estimates for the services ordered across ALL of your Forms 471.

Schools/school districts complete Item 7. Libraries complete Item 8. Consortia complete Item 7 and/or Item 8.

Block 2: Impact of Services Ordered on Schools

IF THIS APPLICATION INCLUDES SCHOOLS...

BEFORE ORDER

AFTER ORDER

7a Number of students to be served

8169

NO DATA

Block 3: Impact of Services Ordered on Libraries

IF THIS APPLICATION INCLUDES LIBRARIES...

BEFORE ORDER

AFTER ORDER

7a Number of students to be served

NO DATA

Worksheet C No: 1043376

Sum. Discount (Sum. Column 3): 461%

Entity Count: 6

Shared Discount: 77%

1. School District Name: BEAVERTON RURAL SCHOOL DIST

2. Entity Number: 131092

Prep. Worksheet No: 1043377

3. Discount: 73%

1. School District Name: CLARE PUBLIC SCHOOL DISTRICT

2. Entity Number: 131097

Prep. Worksheet No: 1043378

3. Discount: 68%

1. School District Name: CLARE-GLADWIN RESD

2. Entity Number: 131099

Prep. Worksheet No: 1043379

3. Discount: 80%

1. School District Name: FARWELL AREA SCHOOL DISTRICT

2. Entity Number: 131103

Prep. Worksheet No: 1043380

3. Discount: 80%

1. School District Name: GLADWIN COMMUNITY SCHOOLS

2. Entity Number: 131106

Prep. Worksheet No: 1043381

3. Discount: 80%

1. School District Name: HARRISON COMM SCHOOL DISTRICT

2. Entity Number: 131109

Prep. Worksheet No: 1043382

3. Discount: 80%

Prep. Worksheet A No: 1043377

Student Count: 1384

School District Name: BEAVERTON RURAL SCHOOL DIST

Entity Number: 131092 NCES: 26 04440 04126

Weighted Product (Sum. Column 8): 1009.4

Shared Discount: 73%

1. School Name: BEAVERTON MIDDLE SCHOOL

2. Entity Number: 56116

NCES: 26 04440 04126

3. Rural/Urban: Rural

4. Student Count: 504

5. NSLP Students: 239

6. NSLP Students/Students: 47.420%

7. Discount: 70%

8. Weighted Product: 352.8

9. Pre-K/Adult Ed/Juv: N

10. Alt Disc Mech: N

1. School Name: BEAVERTON PRIMARY SCHOOL

2. Entity Number: 56115

NCES: 26 04440 04124

3. Rural/Urban: Rural
4. Student Count: 406
7. Discount: 80%
9. Pre-K/Adult Ed/Juv: N
5. NSLP Students: 239
8. Weighted Product: 324.8
10. Alt Disc Mech: N
6. NSLP Students/Students: 58.867%

1. School Name: BEAVERTON RURAL SCHOOL ADMIN BLDG
2. Entity Number: 16023729 NCES:
3. Rural/Urban: Rural
4. Student Count: 0
7. Discount: 73%
9. Pre-K/Adult Ed/Juv: N
5. NSLP Students: 0
8. Weighted Product: 0
10. Alt Disc Mech: N
6. NSLP Students/Students:

1. School Name: BEAVERTON RURAL SCHOOLS MAINTENANCE
2. Entity Number: 16033818 NCES:
3. Rural/Urban: Rural
4. Student Count: 0
7. Discount: 73%
9. Pre-K/Adult Ed/Juv: N
5. NSLP Students: 0
8. Weighted Product: 0
10. Alt Disc Mech: N
6. NSLP Students/Students:

1. School Name: BEAVERTON RURAL SCHOOLS TRANSPORTATION
2. Entity Number: 16033817 NCES:
3. Rural/Urban: Rural
4. Student Count: 0
7. Discount: 73%
9. Pre-K/Adult Ed/Juv: N
5. NSLP Students: 0
8. Weighted Product: 0
10. Alt Disc Mech: N
6. NSLP Students/Students:

1. School Name: BEAVERTON SR HIGH SCHOOL
2. Entity Number: 56117 NCES: 26 04440 04125
3. Rural/Urban: Rural
4. Student Count: 474
7. Discount: 70%
9. Pre-K/Adult Ed/Juv: N
5. NSLP Students: 184
8. Weighted Product: 331.8
10. Alt Disc Mech: N
6. NSLP Students/Students: 38.818%

Prep. Worksheet A No: 1043378 Student Count: 1548
School District Name: CLARE PUBLIC SCHOOL DISTRICT
Entity Number: 131097 NCES: 26 09750 04466
Weighted Product (Sum. Column 8): 1047 Shared Discount: 68%

1. School Name: CLARE MIDDLE SCHOOL
2. Entity Number: 56131 NCES: 26 09750 04466
3. Rural/Urban: Rural
4. Student Count: 462
7. Discount: 70%
9. Pre-K/Adult Ed/Juv: N
5. NSLP Students: 177
8. Weighted Product: 323.4
10. Alt Disc Mech: N
6. NSLP Students/Students: 38.311%

1. School Name: CLARE PRIMARY SCHOOL
2. Entity Number: 56130 NCES: 26 09750 04464
3. Rural/Urban: Rural
4. Student Count: 498
7. Discount: 70%
9. Pre-K/Adult Ed/Juv: N
5. NSLP Students: 237
8. Weighted Product: 348.6
10. Alt Disc Mech: N
6. NSLP Students/Students: 47.590%

1. School Name: CLARE PUBLIC SCHOOLS TRANSPORTATION
2. Entity Number: 16033826 NCES:
3. Rural/Urban: Rural
4. Student Count: 0
7. Discount: 68%
9. Pre-K/Adult Ed/Juv: N
5. NSLP Students: 0
8. Weighted Product: 0
10. Alt Disc Mech: N
6. NSLP Students/Students:

1. School Name: CLARE SR HIGH SCHOOL
2. Entity Number: 56129 NCES: 26 09750 04465
3. Rural/Urban: Rural
4. Student Count: 477
5. NSLP Students: 142
6. NSLP Students/Students: 29.769%

7. Discount: 60% 8. Weighted Product: 286.2
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: PIONEER HIGH SCHOOL
2. Entity Number: 206462 NCES: 26 09750 00123
3. Rural/Urban: Rural
4. Student Count: 111 5. NSLP Students: 70 6. NSLP Students/Students: 63.063%
7. Discount: 80% 8. Weighted Product: 88.8
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

Prep. Worksheet A No: 1043379 Student Count: 76
School District Name: CLARE-GLADWIN RESD
Entity Number: 131099 NCES: 26 80300 00493
Weighted Product (Sum. Column 8): 60.8

Shared Discount: 80%

1. School Name: CLARE GLADWIN DAY SCHOOL
2. Entity Number: 56133 NCES: 26 80300 00493
3. Rural/Urban: Rural
4. Student Count: 76 5. NSLP Students: 55 6. NSLP Students/Students: 72.368%
7. Discount: 80% 8. Weighted Product: 60.8
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: CLARE-GLADWIN RESD ADMIN BUILDING
2. Entity Number: 16024119 NCES: 26 80300
3. Rural/Urban: Rural
4. Student Count: 0 5. NSLP Students: 0 6. NSLP Students/Students:
7. Discount: 90% 8. Weighted Product: 0
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

Prep. Worksheet A No: 1043380 Student Count: 1582
School District Name: FARWELL AREA SCHOOL DISTRICT
Entity Number: 131103 NCES:
Weighted Product (Sum. Column 8): 1265.6

Shared Discount: 80%

1. School Name: FARWELL AREA ADMIN BUILDING
2. Entity Number: 16023726 NCES:
3. Rural/Urban: Rural
4. Student Count: 0 5. NSLP Students: 0 6. NSLP Students/Students:
7. Discount: 80% 8. Weighted Product: 0
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: FARWELL AREA SCHOOLS TRANSPORTATION
2. Entity Number: 16033827 NCES:
3. Rural/Urban: Rural
4. Student Count: 0 5. NSLP Students: 0 6. NSLP Students/Students:
7. Discount: 80% 8. Weighted Product: 0
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: FARWELL ELEMENTARY SCHOOL
2. Entity Number: 56139 NCES: 26 14100 05057
3. Rural/Urban: Rural
4. Student Count: 520 5. NSLP Students: 328 6. NSLP Students/Students: 63.076%
7. Discount: 80% 8. Weighted Product: 416
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: FARWELL MIDDLE SCHOOL
2. Entity Number: 56140 NCES: 26 14100 05060
3. Rural/Urban: Rural
4. Student Count: 492 5. NSLP Students: 324 6. NSLP Students/Students: 65.853%
7. Discount: 80% 8. Weighted Product: 393.6
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: FARWELL SR HIGH SCHOOL
2. Entity Number: 56141 NCES: 26 14100 05058
3. Rural/Urban: Rural
4. Student Count: 522 5. NSLP Students: 282 6. NSLP Students/Students: 54.022%
7. Discount: 80% 8. Weighted Product: 417.6
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: TIMBERLAND HIGH SCHOOL
2. Entity Number: 16033691 NCES:
3. Rural/Urban: Rural
4. Student Count: 48 5. NSLP Students: 31 6. NSLP Students/Students: 64.583%
7. Discount: 80% 8. Weighted Product: 38.4
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

Prep. Worksheet A No: 1043381 Student Count: 1929
School District Name: GLADWIN COMMUNITY SCHOOLS
Entity Number: 131106 NCES: 26 15990 00518
Weighted Product (Sum. Column 8): 1546.5 Shared Discount: 80%

1. School Name: GLADWIN COMMUNITY ALT HIGH SCH
2. Entity Number: 183371 NCES: 26 15990 00518
3. Rural/Urban: Rural
4. Student Count: 33 5. NSLP Students: 31 6. NSLP Students/Students: 93.939%
7. Discount: 90% 8. Weighted Product: 29.7
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: GLADWIN COMMUNITY SCHOOLS BUS GARAGE
2. Entity Number: 16033880 NCES:
3. Rural/Urban: Rural
4. Student Count: 0 5. NSLP Students: 0 6. NSLP Students/Students:
7. Discount: 80% 8. Weighted Product: 0
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: GLADWIN COMMUNITY SCHOOLS MAINTENANCE OFFICE
2. Entity Number: 16033881 NCES:
3. Rural/Urban: Rural
4. Student Count: 0 5. NSLP Students: 0 6. NSLP Students/Students:
7. Discount: 80% 8. Weighted Product: 0
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: GLADWIN ELEMENTARY SCHOOL
2. Entity Number: 56147 NCES: 26 15990 05250
3. Rural/Urban: Rural
4. Student Count: 383 5. NSLP Students: 223 6. NSLP Students/Students: 58.224%
7. Discount: 80% 8. Weighted Product: 306.4
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: GLADWIN INTERMEDIATE SCHOOL
2. Entity Number: 56145 NCES: 26 15990 05251
3. Rural/Urban: Rural
4. Student Count: 447 5. NSLP Students: 254 6. NSLP Students/Students: 56.823%
7. Discount: 80% 8. Weighted Product: 357.6
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: GLADWIN JR HIGH SCHOOL
2. Entity Number: 56148 NCES: 26 15990 05249
3. Rural/Urban: Rural
4. Student Count: 433 5. NSLP Students: 230 6. NSLP Students/Students: 53.117%
7. Discount: 80% 8. Weighted Product: 346.4
9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: GLADWIN SR HIGH SCHOOL
2. Entity Number: 56146 NCES: 26 15990 07485

3. Rural/Urban: Rural
 4. Student Count: 633
 7. Discount: 80%
 9. Pre-K/Adult Ed/Juv: N

5. NSLP Students: 322
 8. Weighted Product: 506.4
 10. Alt Disc Mech: N

6. NSLP Students/Students: 50.868%

Prep. Worksheet A No: 1043382 Student Count: 1645
School District Name: HARRISON COMM SCHOOL DISTRICT
Entity Number: 131109 NCES: 26 17820 00105
Weighted Product (Sum. Column 8): 1319.1

Shared Discount: 80%

1. School Name: HARRISON ALTERNATIVE EDUCATION
 2. Entity Number: 202018 NCES: 26 17820 00105
 3. Rural/Urban: Rural
 4. Student Count: 31
 7. Discount: 90%
 9. Pre-K/Adult Ed/Juv: N

5. NSLP Students: 26
 8. Weighted Product: 27.9
 10. Alt Disc Mech: N

6. NSLP Students/Students: 83.870%

1. School Name: HARRISON COMMUNITY SCHOOLS BUS GARAGE
 2. Entity Number: 16033886 NCES:
 3. Rural/Urban: Rural
 4. Student Count: 0
 7. Discount: 80%
 9. Pre-K/Adult Ed/Juv: N

5. NSLP Students: 0
 8. Weighted Product: 0
 10. Alt Disc Mech: N

6. NSLP Students/Students:

1. School Name: HARRISON COMMUNITY SCHOOLS MAINTENANCE
 2. Entity Number: 16033887 NCES:
 3. Rural/Urban: Rural
 4. Student Count: 0
 7. Discount: 80%
 9. Pre-K/Adult Ed/Juv: N

5. NSLP Students: 0
 8. Weighted Product: 0
 10. Alt Disc Mech: N

6. NSLP Students/Students:

1. School Name: HARRISON HIGH SCHOOL
 2. Entity Number: 56152 NCES: 26 17820 05444
 3. Rural/Urban: Rural
 4. Student Count: 528
 7. Discount: 80%
 9. Pre-K/Adult Ed/Juv: N

5. NSLP Students: 316
 8. Weighted Product: 422.4
 10. Alt Disc Mech: N

6. NSLP Students/Students: 59.848%

1. School Name: HARRISON MIDDLE SCHOOL
 2. Entity Number: 56153 NCES: 26 17820 05446
 3. Rural/Urban: Rural
 4. Student Count: 265
 7. Discount: 80%
 9. Pre-K/Adult Ed/Juv: N

5. NSLP Students: 195
 8. Weighted Product: 212
 10. Alt Disc Mech: N

6. NSLP Students/Students: 73.584%

1. School Name: HILLSIDE ELEMENTARY SCHOOL
 2. Entity Number: 56155 NCES: 26 17820 05445
 3. Rural/Urban: Rural
 4. Student Count: 497
 7. Discount: 80%
 9. Pre-K/Adult Ed/Juv: N

5. NSLP Students: 365
 8. Weighted Product: 397.6
 10. Alt Disc Mech: N

6. NSLP Students/Students: 73.440%

1. School Name: LARSON ELEMENTARY SCHOOL
 2. Entity Number: 56154 NCES: 26 17820 05447
 3. Rural/Urban: Rural
 4. Student Count: 324
 7. Discount: 80%
 9. Pre-K/Adult Ed/Juv: N

5. NSLP Students: 229
 8. Weighted Product: 259.2
 10. Alt Disc Mech: N

6. NSLP Students/Students: 70.679%

Block 5: Discount Funding Request(s)

FRN: 1786544 FCDL Date:	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 209030000686516
13. SPIN: 143028413	14. Service Provider Name: Clear Rate Communications, Inc.
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: N/A
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 10/23/2008	18. Contract Award Date: 11/11/2008
19a. Service Start Date: 07/01/2009	19b. Service End Date:
20. Contract Expiration Date: 06/30/2012	
21. Attachment #: Clear Rate	22. Block 4 Entity Number: 131097
23a. Monthly Charges: \$1,352.16	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$1,352.16	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$16,225.92	
23f. Annual non-recurring (one-time) charges: 0 23g. Ineligible non-recurring amt.: 0	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$16,225.92	
23j. % discount (from Block 4): 68	
23k. Funding Commitment Request (23i x 23j): \$11,033.63	

FRN: 1786548 FCDL Date:	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 209030000686516
13. SPIN: 143000447	14. Service Provider Name: Centennial Michigan RSA 7 Cellular Corp.
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 50042398	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 10/23/2008	18. Contract Award Date:
19a. Service Start Date: 07/01/2009	19b. Service End Date: 06/30/2010
20. Contract Expiration Date:	
21. Attachment #: Centennial	22. Block 4 Entity Number: 131099
23a. Monthly Charges: \$1,604.20	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$1,604.20	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$19,250.40	
23f. Annual non-recurring (one-time) charges: 0 23g. Ineligible non-recurring amt.: 0	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$19,250.40	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$15,400.32	

Block 6: Certifications and Signature

Do not write in this area.

Application ID:650762

Entity

Applicant's Form CGRES-

Number	131099	Identifier	Telco
Contact Person	Ken Chinavare	Phone Number	989-386-3851

Block 6: Certifications and Signature

24. ☒ I certify that the entities listed in Block 4 of this application are eligible for support because they are: (check one or both)
- a. ☒ schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38)**, that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
 - b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools including, but not limited to elementary, secondary schools, colleges, or universities
25. ☒ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed in this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a.	Total funding year pre-discount amount on this Form 471 (Add the entities from Item 23l on all Block 5 Discount Funding Requests.)	\$35,476.32
b.	Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests.)	\$26,433.95
c.	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$9,042.37
d.	Total budgeted amount allocated to resources not eligible for E-rate support	\$387,061.00
e.	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	\$396,103.37
f.	<input type="checkbox"/> Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Items 25e.	

26. ☒ I certify that all of the schools and libraries or library consortia listed in Block 4 of this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, and an SLD-certified technology plan approver, prior to the commencement of service. The plans are written at the following level(s):
- a. ☒ an individual technology plan for using the services requested in this application; and/or
 - b. ☐ higher-level technology plan(s) for using the services requested in this application; or
 - c. ☐ no technology plan needed; applying for basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.
27. ☒ I certify that I posted my Form 470 and (if applicable) made my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.



28. ☒ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.
29. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the Billed Entity has not received anything of value or a promise of anything of value, other than

services and equipment requested under this form, from the service provider(s) or any representative or agent thereof or any consultant in connection with this request for services.

30. ☒ I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.
31. ☒ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.
32. ☒ I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.
33. ☒ I certify that I am authorized to order telecommunications and other supported services for the eligible entity (ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity (ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of this program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under the Title 18 of the United States Code, 18 U.S.C. Sec. 1001 and civil violations of the False Claims Act.
34. ☒ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.
35. ☒ I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the cost of the contract to eligible and ineligible companies as required by the Commission's rules at 47 C.F.R. Sec. 54.504(g)(1),(2).
36. ☒ I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. Sec. 54.506(c).
37. ☒ I certify that the non-discounted portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services features on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

38. Signature of authorized person

39. Signature Date 12/23/2008 9:10:05 AM

40. Printed name of authorized person
Ken Chinavare

41. Title or position of authorized person
Director of Technology

42a. Street Address, P.O Box or Route Number
4041 E. Mannsiding
City, State Zip Code
Clare, MI 48617

42b. Telephone number of authorized person:
(989) 386-8627

42c. Fax number of authorized person:
(989) 386-3238

42d. E-mail of authorized person:
kchinavare@cgresd.net

42e. Name of authorized person's employer
Clare-Gladwin RESD

The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act

may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

**SLD-Form 471
P.O. Box 7026
Lawrence, Kansas 66044-7026**

**For express delivery services or U.S. Postal Service, Return Receipt Requested,
mail this form to:**

**SLD Forms
ATTN: SLD Form 471
3833 Greenway Drive
Lawrence, Kansas 66046
(888) 203-8100**

Print

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RECEIVED SEP 16 2008

Questions?

- By Phone : 877-877-4799 (toll free)
- By Email : support@ClearRate.com
- By Internet : www.ClearRate.com

Account Number	Bill Period	Invoice Number
4752460	08/14/2008 - 09/13/2008	660577

0001 1367

Clare Gladwin Resd
4041 E Mannsiding Rd
Clare, MI 48617

Previous Balance	Payments Received	Current Charges	Taxes/Surcharges	Total Amount Due	Payment Due By
\$1301.69	\$1301.69	\$1099.12	\$253.04	\$1352.16	10/02/2008

Account Summary

11.1257.3410.402 4.18.08

Previous Balance	\$1301.69
Payments	\$1301.69
Balance Forward	\$0.00
Usage Charges	
Local	\$12.96
Long Distance	\$44.86
International	\$0.33
Toll-Free Service	\$24.02
Calling Card	\$0.00
Directory Assistance	\$1.50
Monthly Recurring	
Partial Month Pro-rated Charge	\$0.00
Monthly Charge(s)	\$1015.44
One Time Charges	\$0.00
Late Payment Charges	\$0.00
Regulatory Taxes and Surcharges	\$253.04
Total Current Charges (Including Taxes and Surcharges)	\$1352.16
Total Amount Due	\$1352.16

Please return this portion with your payment and write your account number on your check. Thank you.

Account Number	Invoice Number	Bill Date	Payment Due By	Total Amount Due
4752460	660577	09/14/2008	10/02/2008	\$1352.16

Check Number: _____

Amount Enclosed: _____

Check here for change of address,
complete back of remittance

Please send payment to:

Clare Gladwin Resd
4041 E Mannsiding Rd
Clare, MI 48617

Clear Rate Communications, Inc.
PO Box 27308
Lansing, MI 48909-7308

9900000475246000001352166

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Company Information

Please send any correspondence or written inquiries, other than payments to the address below:

Clear Rate Communications, Inc.
24700 Northwestern Hwy
Suite 540
Southfield, MI 48075

How to Reach Us

Customer Service: 1-877-877-4799
Sales: 1-877-877-7599
24 Hour Repair: 1-866-366-4665
Fax: 1-877-877-5225
Website: www.clarrate.com
Email: support@clarrate.com

Business Hours

Customer Service- M-F 8:00 AM- 7:00 PM (EST)

Sales- M-F 8:00 AM- 7:00 PM (EST)

Payment Information

Payments are due by the "Payment Due By" date on the front of your invoice. Payments received after the "Payment Due By" date may not be reflected on your invoice. If we do not receive payment by the "Payment Due By" date, your account will become past due and will be subject to a late fee of 1.5%. (Or as applicable in your state)

Mail all payments to:
Clear Rate Communications, Inc.
P O Box 27308
Lansing, MI 48909-7308

Disconnect Policy

Services will be disconnected if there are any outstanding balances 30 days past due. If an account is disconnected, a \$59.00 reconnection fee will be charged. If an account is long distance disconnected, a \$25.00 reconnection fee will be charged.

Payphone/Toll free and Calling card Surcharges

A \$.52 surcharge applies to all toll free calls originating from a payphone. Pursuant to a FCC ruling regarding compensation to payphone operators.

Additional calling card services, such as operator assist, audio text, conference calling, and voice message and directory assistance, will incur additional charges which are included in the call amount.

Change of Address

Please inform us of a change in address or phone numbers by checking the box on the front of this invoice that states "Check here for change of address, complete back of remittance". Then complete the "Address Change" form below.

Long Distance Information

Clear Rate utilizes a 100% fiber-optic network.

Terms and Conditions

Your use of service and payment of this invoice indicate an agreement with the General Terms and Conditions of your Clear Rate service.

Any Change of Service

You must notify Clear Rate when any additional phone lines are activated to ensure proper billing and avoid unnecessary fees and charges from your local carrier.

Additional Services Offered

Local Phone Service
Long distance and International Calling
Toll Free Numbers
Calling Cards
High Speed Internet- T1, DSL and Dial-up
Private Line T1 Data Transport
Voicemail

Address Change-If your current billing address has changed, please let us know.

Account Name _____

New Street _____

City _____ State _____ Zip Code _____

Contact Name _____

Contact Phone Number- _____